

REP HEADLINE# 6303066 TRF# 329918 REP: TEL# 215-564-1206 FAX# 215 564 1103 SEP21/12 14.02
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP **CHANGES** *** WPXI-TV ***

ADV # ADV. NAME ISS/AMER WORKING FAMILIES REP.# OFF.# 18 SALESMAN #
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME KATHRYN WELSH
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20001

ORDER # CONTRACT # 6303066 CLASS: NATL. LOCAL REGIONAL
PRDCT AMER WORKING FAM 9/4 EST#2161 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP4/12 SEP17/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP21/12 14.02

REP: TO JEN
FR LINDSEY FOR CHERYL
M2 OK
TTLS \$3,730
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = 345 AGENCY EST# = 2161
AGENCY PRODUCT CODE = 390

2 S 500P-530P 30 \$550.00 9/17 9/17 0 MON 0

PROGRAM : CH 11 EARLY NEWS
CON COM1: CH 11 EARLY NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP17

6 E 500P-530P 30 \$550.00 9/6 9/6 1 THU 1

6 E 500P-530P 30 \$550.00 9/13 9/13 0 THU 0

PROGRAM : CH 11 EARLY NEWS
CON COM1: CH 11 EARLY NEWS
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP13

REP HEADLINE# 6303066 TRF# 329918 REP: TEL# 215-564-1206 FAX# 215 564 1103 HARRIS REPORT FROM REP SEP21/12 14.02
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
7	S		500P-530P	30		\$550.00	9/11	9/11	0		TUE	0
PROGRAM : CH 11 EARLY NEWS												
CON COM1: CH 11 EARLY NEWS												
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP11												
STATION MAKEGOOD OFFERS:												
M2	OK'D	BUY#2	MISSED:MON/500P-530P				SEP17		30S	\$550.00	(SEP20/12)	
		BUY#7	TUE/500P-530P				SEP11		30S	\$550.00		
		BUY#6	THU/500P-530P				SEP13		30S	\$550.00		
OFFER: NONE												
CMT:PLS SEE SPT NA- THX JEN												
SEP/12			\$3,730.00									
										CONTRACT TOTAL	\$3,730.00	
										TOTAL SPOTS	9	



MARKET TOTALS \$21,520 WPXI 25% KDKA 24% WTAE 48% WPGH 3% CABL 0% WPCW 0% WPMY 0%
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

Preemption Report - Detailed

Thursday, September 20, 2:11:45:13 am

Contract # Contract Start/End Dat Headline #

M Line Comment

Station

SPW

M

I

W

I

F

S

S

Times

Rate

P/E Date

Preempted

P/E Status

P/E Type

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 329918

Advertiser: Pol/Iss/American Working Families (16490)

329918.2.0.1	Pre-empt	Open	9/4/12	3:06pm	9/17/12	\$550.00	SP - 5:30:00PM	:30	1	WPXI	NEWS 5-530P/NA DUE TO RATE/2	09/05/12-09/17/12	06303066
329918.7.0.1	No Avail	Open	9/4/12	3:06pm	9/11/12	\$550.00	SP - 5:30:00PM	:30	1	WPXI	NEWS 5-530P/ NA DUE TO RATE/7	09/05/12-09/17/12	06303066
329918.12.0.1	Pre-empt	Open	9/4/12	3:06pm	9/13/12	\$550.00	SP - 5:30:00PM	:30	1	WPXI	NEWS 5-530P/ NA DUE TO RATE/6	09/05/12-09/17/12	06303066

Totals for: Pol/Iss/American Working Fan

Totals for: 329918

\$1,650.00 Preempt Count: 3
\$1,650.00 Preempt Count: 3

1 closed, please advise